

To: Curtis, Jamelya[Curtis.Jamelya@epa.gov]
Cc: Robin, George[Robin.George@epa.gov]
From: Robin, George
Sent: Mon 6/23/2014 7:50:31 PM
Subject: RE: Completed Baseline Monitoring

Jamelya, this was not the “animal” that I thought it was... I was thinking that “baseline” meant going back into the 1983 UIC Primacy Agreement records base and geez... While I know the pertinent facts, programmatic issues, this Ca. agency and many of its staff, etc. I do not have the specific language relating to the SDWA on the tip of my tongue!

So, one year from today, there will be a reminder and, considering the way the politicians work the budget and other pertinent matters, that date should remain a reasonable time to expect completion of FR/CN for my grant and I will be able to reflect properly on the monitoring report.

George

From: Curtis, Jamelya
Sent: Monday, June 23, 2014 11:36 AM
To: Robin, George
Subject: RE: Completed Baseline Monitoring

Thanks George.

From: Robin, George
Sent: Monday, June 23, 2014 11:29 AM
To: Espitia, Alba
Cc: Curtis, Jamelya; Albright, David; Robin, George; Roverso, Maria
Subject: RE: Completed Baseline Monitoring

Thanks Alba, that got me there and I was able to complete it.

George

From: Espitia, Alba
Sent: Monday, June 23, 2014 10:12 AM
To: Robin, George
Cc: Curtis, Jamelya
Subject: RE: Request Assistance - Baseline Monitoring


When you open your baseline sort by "Tracking" and then by Project Officer. See if that helps. If you still don't see your grants please let me know.

IGMS

Post-Award Database

Release 3.91

on server: R9IGM



Inbox

Outbox

Main Menu

Tracking

Recipient Report

Post-Award Rpts

Preview

DE	Last Sav
★	06/23/20
★	01/06/20
★	01/06/20
★	07/08/20
★	07/08/20
★	09/13/20
★	09/13/20
★	12/13/20
★	11/14/20
★	11/14/20
★	11/08/20
★	11/18/20
★	11/08/20
★	04/05/20
★	09/26/20

Alba Espitia
 U.S. EPA Region 9
 Grants Management Office, MTS-7
 75 Hawthorne Street
 San Francisco, CA 94105
 Phone: 415-972-3667

espitia.alba@epa.gov

Managing your EPA grant website:

<http://www.epa.gov/region9/funding/managing.html>

Please consider the environment before printing this e-mail

From: Robin, George
Sent: Monday, June 23, 2014 10:01 AM
To: Espitia, Alba
Cc: Robin, George; Curtis, Jamelya
Subject: Request Assistance - Baseline Monitoring

Hi Alba,

You helped me to access the IGMS Post Award db and now I have that icon in my Grants Folder. However it does not contain my grant. Below, pasted, is my info for the Ca DOGGR grant. Note, I surmise that according to the Instructions, before I can follow the Instructions to create a baseline tracking, I must first have that grant?

I spent almost one hour so far trying to figure this out and that's enough, until I can get to where I can start on Step 1.

Please let me know at your convenience what I should do to get the grant posted or to fix the problem.

Thanks!

George

George Robin (robin.george@epa.gov)

Engineer, Underground Injection Control

US EPA, Region IX Phone (415) 972-3532

75 Hawthorne St. Fax (415) 947-3549

Ground Water Office

Mail Code: WTR-9

San Francisco, CA 94105

AwardingR9
Region:
Grant Number:00921613-2
Record Type:A - Augmentation: Increase
Program Code:G - State Underground Water Source Protection (UIC)

Grant Type:Non-Construction

Agreement Type:Assistance Amendment

Payment Method:Advance

Payment Office:Las Vegas Finance Center, Fax (702) 798-2423

ACH#:90022
Postponed:

Funding Pkg.06/04/2014

Date:

Award Date:

ODN:G00921613

Mailing
Date:

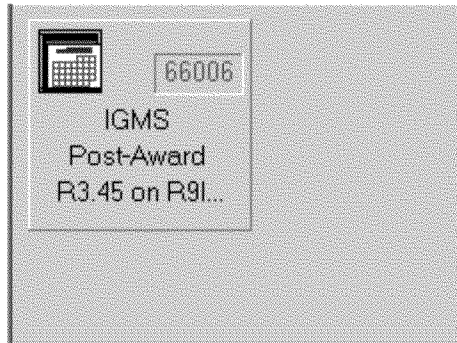
From: Curtis, Jamelya
Sent: Tuesday, May 27, 2014 3:23 PM
To: Robin, George
Cc: Albright, David; Roverso, Maria
Subject: RE: Action Required- Baseline Monitoring Overdue

Hi George,

Quik Reports indicates that you are overdue for baseline monitoring for the CDOGGR's's FY13 UIC grant, G-00921613. The documents I attached are instructions for creating and completing the baseline monitoring report.

I recommend double checking your Lotus Notes Workspace for the IGMS Post Award database-

the icon is below. All POs are automatically granted access to the grants databases upon PO certification, so try double checking for the database and if you still don't see it, GMO should be able to assist you with gaining access- let me know if you are still unable to access the database.



Thanks,

Jamelya

From: Robin, George
Sent: Tuesday, May 27, 2014 3:03 PM
To: Curtis, Jamelya
Cc: Albright, David; Roverso, Maria; Robin, George
Subject: RE: Action Required- Baseline Monitoring Overdue

Hi Jamelya,

I am looking through the documents you forwarded and am not sure how much are applicable to the Ca DOGGR's UIC Primacy Grant Allocation.

However, additionally, I do not have access to the "Lotus Notes Workspace Access IGMS Post-Award Database"

Please advise,

George

From: Curtis, Jamelya

Sent: Tuesday, May 27, 2014 9:52 AM

To: Johnson, AudreyL; Lee, Bessie; Lin, Cindy; Leon-Guerrero, Ephraim; Yelensky, Erica; Benjamin, Erskine; Robin, George; Kahan, Howard; Vollmer, Jared; Gambatese, Jason; Licata, Juanita; Vanegas, Loretta; Mitchell, Matthew; Lehner, Mike; Martin, Molly; Jones, Paul; Cox, Susan; Keydel, Susan; Polanco, Susan; Marr, Suzanne; Fleming, Terrence; Eastman, Tiffany; Smith, Wendell

Cc: Gomes, Janis; Vanegas, Loretta; Mitchell, Matthew; Lehner, Mike; Cox, Susan; Gambatese, Jason; Eberhardt, Doug

Subject: RE: Action Required- Baseline Monitoring Overdue

All-

Unfortunately, Water is only at 87% compliance with our baseline monitoring responsibilities. Please see below for your grants that are overdue for baseline monitoring and complete the reports as soon as possible- instructions are attached. Huge thanks to Janis Gomes, Loretta Vanegas, Matthew Mitchell, Mike Lehner, Su Cox, and Jason Gambatese, who have all completed their required monitoring.

Thanks,

Jamelya Curtis

U.S. Environmental Protection Agency

Region IX

75 Hawthorne Street (WTR-4)

San Francisco, CA 94105-3901

phone: 415.972.3529

fax: 415.947.3549

email: curtis.jamelya@epa.gov

Program Code	Grant No.	Project Officer
I	98933412-2	AudreyL Johnson
C9	00T83601-1	AudreyL Johnson
C9	00T54801-0	AudreyL Johnson
C9	00T91301-1	AudreyL Johnson
I	96968713-1	AudreyL Johnson
I	98987514-0	AudreyL Johnson
XP	00T29901-4	AudreyL Johnson
I	96979813-1	AudreyL Johnson
C9	00T86501-1	AudreyL Johnson
F	00961114-0	Bessie Lee
FS	00T84401-1	Bessie Lee
WS	00T04101-2	Cindy Lin
DI	00T86201-1	Ephraim Leon- Guerrero
DI	00T98801-0	Ephraim Leon- Guerrero
DI	00T77001-0	Ephraim Leon- Guerrero
DI	00T98201-0	Ephraim Leon- Guerrero
DI	99T04201-0	Ephraim Leon- Guerrero

DI	99T02201-0	Ephraim Leon-Guerrero
DI	00T79901-0	Ephraim Leon-Guerrero
DI	00T81401-1	Ephraim Leon-Guerrero
X7	00T04701-1	Erica Yelensky
W9	00T60801-3	Erica Yelensky
GA	00T47201-3	Erskine Benjamin
GA	00T56601-3	Erskine Benjamin
GA	00T72001-1	Erskine Benjamin
GA	00T87501-1	Erskine Benjamin
GA	00T89701-1	Erskine Benjamin
GA	00T56801-2	Erskine Benjamin
CI	00T66501-0	Erskine Benjamin
G	00921613-1	George Robin
I	98980711-3	Howard Kahan
X7	00T96601-0	Jared Vollmer
CS	06000109-0	Juanita Licata
WS	00T98301-0	Molly Martin
CD	00T73001-0	Paul Jones
C9	97957512-0	Susan Keydel
C9	97957513-0	Susan Keydel
FS	99986511-0	Susan Polanco
CS	15000111-0	Susan Polanco
FS	99986511-0	Susan Polanco
CS	15000111-0	Susan Polanco
CS	15000111-0	Susan Polanco
FS	99986511-0	Susan Polanco
WS	96981001-2	Suzanne Marr
CE	00T66101-2	Suzanne Marr
CD	00T54501-3	Suzanne Marr
CD	99T05701-0	Suzanne Marr
CU	00T76901-0	Terrence Fleming
BG	96929313-1	Tiffany Eastman
CD	00T54901-2	Tiffany Eastman
BG	96935814-0	Wendell Smith
C9	99T05301-0	Wendell Smith
C9	00T57001-2	Wendell Smith

C9	99T05401-0	Wendell Smith
I	99988913-1	Wendell Smith
BG	99991011-3	Wendell Smith
BG	97917513-1	Wendell Smith
BG	97923811-3	Wendell Smith
I	99994213-1	Wendell Smith
I	00T24013-1	Wendell Smith
C9	99T02001-0	Wendell Smith

From: Curtis, Jamelya

Sent: Tuesday, May 13, 2014 12:22 PM

To: Johnson, AudreyL; Lee, Bessie; Lin, Cindy; Leon-Guerrero, Ephraim; Yelensky, Erica; Benjamin, Erskine; Robin, George; Kahan, Howard; Gomes, Janis; Vollmer, Jared; Gambatese, Jason; Licata, Juanita; Vanegas, Loretta; Mitchell, Matthew; Lehner, Mike; Martin, Molly; Jones, Paul; Cox, Susan; Keydel, Susan; Polanco, Susan; Marr, Suzanne; Fleming, Terrence; Eastman, Tiffany; Smith, Wendell

Cc: Eberhardt, Doug

Subject: Action Required- Baseline Monitoring Overdue

Hello Water POs,

Please complete your required baseline monitoring by Friday May 23. I realize most of us are WAH this week and will return to the office to unpack the files needed to complete baseline monitoring next week- please make completion a of your required baseline monitoring a priority for your return.

The first attachment is an instruction set on creating your report & the spreadsheet attached shows which grants of yours are overdue for monitoring as of today. Please let me know if you have any questions about either. Note that the last column of the spreadsheet reflects the number of days overdue the monitoring is for each grant. You'll notice the last column of the spreadsheet entitled "Days to next BL." This column indicates the number of days overdue your monitoring is (i.e. "-42" indicates that the monitoring is 42 days overdue).

Thanks in advance for your cooperation.

Jamelya Curtis

U.S. Environmental Protection Agency

Region IX

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